

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-Law Department-Stores Purchase-Refilling of 12A(6No.s) cartridges of Laser Jet Printers of Law Department through Sai Hi Tech Solutions Kit, Flat No.306, 3<sup>rd</sup> Floor,Swathi Rukmini Towers, Beside DCB Bank Lane, Chaithanyapuri, Kamalanagar, Hyd.-Payment of amount-Sanctioned-Orders-Issued.

---

LAW(M.S.)DEPARTMENT

G.O.Rt.No. 845

Dated: 25.04.2013

Read:-

Bill No.470, dt.2.4.2013, along with advance receipt received from Sai Hi Tech Solutions Kit, Flat No.306, 3<sup>rd</sup> Floor,Swathi Rukmini Towers, Beside DCB Bank Lane, Chaithanyapuri, Kamalanagar, Hyd.

&&&

ORDER:-

Sanction is hereby accorded for payment of Rs.2450/- (Rupees two thousand four hundred and fifty only) to Sai Hi Tech Solutions Kit, Flat No.306, 3<sup>rd</sup> Floor,Swathi Rukmini Towers, Beside DCB Bank Lane, Chaithanyapuri, Kamalanagar, Hyderabad towards refilling of 12A(6No.s) cartridges of Laser Jet Printers and replacement of spare parts for the use of Law Department, vide bill read above.

2. The expenditure sanctioned in para (1) above, shall be debited to “2052-Secretariat General Services-090-Secretariat-010-Law Department-130-Office Expenses-132-Other office expences.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the said amount in favour of Sai Hi Tech Solutions Kit, Flat No.306, 3<sup>rd</sup> Floor,Swathi Rukmini Towers, Beside DCB Bank Lane, Chaithanyapuri, Kamalanagar, Hyderabad Account No.024305001125, IFSC Code No. ICIC0000243, ICICI Bank, Dilsukhnagar Branch.

T.Narayana Reddy,  
Secretary to Government  
Legal Affairs(FAC)

To  
Sai Hi Tech Solutions Kit, Flat No.306, 3<sup>rd</sup> Floor,  
Swathi Rukmini Towers, Beside DCB Bank Lane,  
Chaithanyapuri, Kamalanagar, Hyderabad.  
Copy to: D. P.A.O., Secretariat Branch, Hyderabad  
“ Law (Claims)Dept.,  
“ S/f&S/c

//FORWARDED:BY ORDER//

SECTION OFFICER